

SOLICITATION/CONTRACT				PAGE	OF	PAGES
BIDDER/OFFEROR TO COMPLETE BLOCKS 10, 12, 14, 20, 21, & 26				1		2
1 CONTRACT NO		2 AWARD EFFECTIVE DATE	3 SOLICITATION NUMBER DTFAWA-11-R-00039	4 SOLICITATION TYPE <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED BID (RFP)		5 SOLICITATION ISSUE DATE 08/12/2011
6 ISSUED BY FAA AWA 800 Independence Avenue, S.W. Washington DC 20591		CODE AWA		7 THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE % FOR <input checked="" type="checkbox"/> SMALL BUSINESS SIC 541611 SIZE STANDARD \$7.0		
NO COLLECT CALLS						
8 (AGENCY USE)						
9 ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> SERVICES Managment Studies Support to AIR -500						
10 IF OFFER IS ACCEPTED BY THE CONTRACT AUTHORITY WITHIN CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 8 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN			11 ADMINISTERED BY CODE AWA FAA AWA 800 Independence Avenue, S.W. Washington DC 20591			
12 CONTRACTOR/ OFFEROR CODE FACILITY CODE			13 PAYMENT WILL BE MADE BY CODE			
TELEPHONE NO DUNS NO <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK			
14 PROMPT PAY DISCOUNT			15 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION			
16 ITEM NO	17 SCHEDULE OF SUPPLIES/SERVICES		18 QUANTITY	19 UNIT	20 UNIT PRICE	21 AMOUNT
0001	Office of Aircraft Certification Organizational Design Concept Team Manageme Studies FOB: Destination Support shall include, but not limited to planning, consulting and facilitation services to support Aircraft Certification Management Team (ACMT) Activities in accordance with the Terms and Conditions herein. See Attached Screening Information Request/RFO Sections A-M.					
22 ACCOUNTING AND APPROPRIATION DATA					23 TOTAL AWARD AMOUNT (FOR CONTRACT AUTHORITY USE ONLY)	
24 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER <input checked="" type="checkbox"/> ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN			25 AWARD OF CONTRACT YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 3, INCLUDING ANY ADDITIONS OR <input type="checkbox"/> CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS			
26 SIGNATURE OF OFFEROR/CONTRACTOR			27 CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER)			
NAME AND TITLE OF SIGNER (TYPE OR PRINT)		DATE SIGNED	NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		DATE SIGNED	
			Sharonda Holmes			

NO RESPONSE FOR REASONS CHECKED

<input type="checkbox"/>	CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	OTHER (Specify)		
<input type="checkbox"/>	WE DO	<input type="checkbox"/>	WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENTS OF THE TYPE OF ITEM(S) INVOLVED
NAME AND ADDRESS OF FIRM (include ZIP Code)		SIGNATURE	
		TYPE OR PRINT NAME AND TITLE OF SIGNER	

FROM

AFFIX
STAMP
HERE

TO
AWA
FAA AWA
800 Independence Avenue, S.W.
Washington DC 20591

SOLICITATION NO DTFAWA-11-R-00039

DATE AND LOCAL TIME _____